

020 | FRA | 2772 4616

020 - 2772 4616

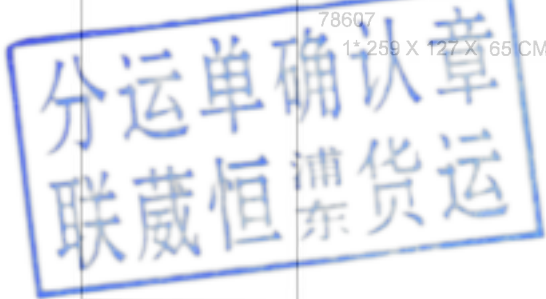
Shipper's Name and Address MT LOGISTIK GMBH HENRI-DUFFAUT-STR. 1 35578 WETZLAR GERMANY VAT: DE813079574		Shipper's account Number		Not negotiable LUFTHANSA CARGO AG LUFTHANSA BASE FRA F1/R D-60546 FRANKFURT / GERMANY MEMBER OF IATA			
Consignee's Name and Address MIL-MAXFREIGHT INTERNATIONAL LOGISTICS (SHA) LTD., 302 CHINA EASTERN AIRLINE LOGISTICS CENTER, NO. 1279 HANGCHENG RD SHANGHAI, 201207, CHINA USCI91310109781511144B		Consignee's account Number		Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City MT LOGISTIK GMBH HENRI-DUFFAUT-STR. 1 35578 WETZLAR		Accounting Information NOTIFY: PETER WU PHONE: 021-68351631 EMAIL: PETERW@SHA.MAXFREIGHT.COM		** TD.PRO / YNC **			
Agent's IATA Code 23-4-7284/3553		Account No. 2122CGN					
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT/MAIN				Reference Number			
Optional Shipping Information							
To PVG	By first Carrier LUFTHANSA	Routing and Destination	To SHANGHAI	By LH8408/28	By LH8408/28		
Currency EUR	CHGS P	WT/VAL P	Other P	Declared Value for Carriage NVD	Declared Value for Customs NCV		
Airport of Destination SHANGHAI		Requested Flight/Date LH8408/28		Amount for Insurance NIL			
INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance							
Handling Information <b>SPX BY XRY, ETD and VCK DE/RA/00932-14 ACCEPTED BY DE/RA/00248-01</b>							
					SCI - X -		
<small>(For USA only) These commodities, technology or software were exported from the USA in accordance with the Export Administration Regulations, Diversion contrary to USA law prohibited</small>							
No. of Pieces PCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	1.115,0	k	Q	1.115,0	3,56	3.969,40	CONSOLIDATION AS PER ATTACHED CARGO MANIFEST - NOT RESTRICTED - 78607 1* 259 X 127 X 65 CMS
1	1.115,0	k				3.969,40	
Prepaid		Weight Charge		Collect		Other Charges	
3.969,40						MR AIR 1.226,50 C	
Valuation Charge		Tax		Total other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
				1.226,50		MT LOGISTIK GMBH	
Total Prepaid		Total Collect		Signature of Shipper or his Agent		Philipp Münch	
5.195,90				Signature of Issuing Carrier or its Agent		Philipp Münch	
Currency Conversion Rates		pp. charges in Dest. Currency		Executed on (date)		at (place)	
				23.12.2022 10:33:30 WETZLAR		WETLFE221200338	
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges		020 - 2772 4616	

WET | FRA | 0003 2558

MAWB# 02027724616

WET - 0003 2558

Shipper's Name and Address FELUWA PUMPEN GMBH BEULERTWEG 10 54570 MUERLENBACH GERMANY VAT: DE813107491		Shipper's account Number		Not negotiable MT LOGISTIK GMBH HENRI-DUFFAUT-STR. 1 35578 WETZLAR GERMANY VAT: DE813079574			
Consignee's Name and Address ENCORE ENGINEERING EQUIPMENT CO., LTD. ROOM 22-D, BUILDING NO. 2 DONGMING PLAZA, 628# ZHANGYANG ROAD 200122 SHANGHAI, CHINA USCI: 91310112703397876N		Consignee's account Number		Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City		Accounting Information NOTIFY: MS. LOU TEL: +86 21 5835 2147					
Agent's IATA Code		Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT/MAIN				Reference Number			
Optional Shipping Information							
To	By first Carrier	Routing and Destination	To	By	To		
PVG	LUFTHANSA						
Currency		CHGS	WT/VAL	Other	Declared Value for Carriage		
EUR			P	P	N V D		
Declared Value for Customs		N C V					
Airport of Destination SHANGHAI		Requested Flight/Date LH8408/28		Amount for Insurance NIL			
INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance							
Handling Information <b>SPX BY XRY, ETD and VCK DE/RA/00932-14 ACCEPTED BY DE/RA/00248-01</b> 78607							
					SCI - X -		
<small>(For USA only) These commodities, technology or software were exported from the USA in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.</small>							
No. of Pieces PCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	1.115,0	k	Q	1.115,0		AS AGREED	FELUWA PUMPS AND SPARES -NOT RESTRICTED- 78607 1' 259 X 127 X 65 CMS
1	1.115,0	k				AS AGREED	
Prepaid		Weight Charge		Collect		Other Charges	
		Valuation Charge					
		Tax					
		Total other Charges Due Agent					
		Total other Charges Due Carrier					
Total Prepaid		Total Collect					
Currency Conversion Rates		cc charges in Dest. Currency					
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges			



Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

MT LOGISTIK GMBH

Philipp Münch

Signature of Shipper or his Agent

MT LOGISTIK GMBH

23.12.2022 10:26:59 WETZLAR

Philipp Münch

Executed on (date)

at (place)

Signature of Issuing Carrier or its Agent

WETLFE221200338

WET - 0003 2558

D - 54570 Mürtenbach  
 Beulertweg 10  
 Tel.: +49(0)6594/10-0  
 Fax: +49(0)6594/10-200  
 Email: info@feluwa.de  
 www.feluwa.de  
 www.feluwa.com



FELUWA Pumpen GmbH-Beulertweg 10-D-54570 MÜRTENBACH

Encore Engineering Equipment Co., Ltd.,  
 Room 22-D, Building No. 2  
 Dongming Plaza, 628# Zhanyang Road  
 200122 SHANGHAI  
 CHINA

**Invoice**

Number/Date  
 581874 / 19.12.2022  
 Customer reference no./Date  
 1536547-connecting r / 29.09.2022  
 Delivery note no./Date  
 78607 / 19.12.2022  
**The date of invoice complies with the date of delivery/service.**  
 Order number/Date  
 1536547/12 / 29.09.2022  
 Customer number  
 13380  
 Our VAT N°  
 DE813107491  
 Agent / Phone

Terms of delivery: Delivered at Place Shanghai

PROFORMA INVOICE

FREE OF CHARGE DELIVERY  
 NO COMMERCIAL VALUE  
 ONLY FOR CUSTOMS PURPOSE

Shipment: by airfreight  
 2nd partial shipment

Item	Material Qty	Description	Price	Price unit	Value
000001	3099933	connecting rod			
	1.000 PC	Customs tariff no.:	14,509.16	84839089 1PC	EUR 14,509.16
	Free Of Charge	100.000- %			EUR 14,509.16-
000002	3009114	o-ring			
	3.000 PC	Material: NBR	2.48	40169300 1PC	EUR 7.44
	Free Of Charge	100.000- %			EUR 7.44-





Encore Engineering Equipment Co., Ltd.,  
200122 SHANGHAI

Date/Doc. no.  
19.12.2022 / 581874

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Item	Material Qty	Description	Price	Price unit	Value
000003	3009418	o-ring Material: Customs tariff no.:		NBR 40169300	
	6.000 PC		5.82 EUR	1PC	34.94
	Free Of Charge		100.000- %		34.94-
000004	3082961	o-ring Material: Customs tariff no.:		NBR 40169300	
	3.000 PC		36.74 EUR	1PC	110.23
	Free Of Charge		100.000- %		110.23-
000005	3050288	o-ring Material: Customs tariff no.:		NBR 40169300	
	2.000 PC		31.75 EUR	1PC	63.49
	Free Of Charge		100.000- %		63.49-
000006	3082964	o-ring Material: Customs tariff no.:		NBR 40169300	
	1.000 PC		11.87 EUR	1PC	11.87
	Free Of Charge		100.000- %		11.87-

VAT A9 0.000 EUR 0.00  
Final amount EUR

Completed payment EUR 0.00

tax free export

Terms of payment: Up to 19.12.2022 without deduction

Packing: 1 case; dim. 259/127/65 cm  
Weight: gross 1115 kg / net 915 kg

FELUWA Pumpen GmbH





Encore Engineering Equipment Co., Ltd.,  
200122 SHANGHAI

Date/Doc. no.  
19.12.2022 / 581874

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3

This invoice was issued electronically and is valid without signature.

D - 54570 Mürlenbach  
 Beulertweg 10  
 Tel.: + 49(0)6594/10-0  
 Fax: + 49(0)6594/10-200  
 Email: info@feluwa.de  
 www.feluwa.de  
 www.feluwa.com



FELUWA Pumpen GmbH, Beulertweg 10, D-54570 MÜRLENBACH

Encore Engineering Equipment Co., Ltd.,  
 Room 22-D, Building No. 2  
 Dongming Plaza, 628# Zhanyang Road  
 200122 SHANGHAI  
 CHINA

**Delivery note**

Number/date  
 78607 / 19.12.2022  
 Reference number/date  
 1536547-connecting r / 29.09.2022  
 Order number/date  
 1536547/12 / 29.09.2022  
 Customer no.  
 13380

Conditions  
 Terms of delivery: Delivered at Place Shanghai

Weights (gross/net) - Volumes - Selections  
 Gross weight 1,115.000 KG Net weight 915.000 KG  
 Number of packages: 00001

Shipment: by airfreight  
 2nd partial shipment

Item	Material Description	Quantity	Weight
000230	3099933 connecting rod	1.000 PC	914.417 KG
000240	3009114 o-ring	3.000 PC	0.081 KG
000260	3009418 o-ring	6.000 PC	0.150 KG
000270	3082961 o-ring	3.000 PC	0.165 KG
000280	3050288 o-ring	2.000 PC	0.160 KG
000290	3082964 o-ring	1.000 PC	0.027 KG



**AIR CARGO MANIFEST**

**Agent**  
 Mil-Maxfreight International Logistics  
 (SHA) Ltd., 302 China Eastern Airline  
 Logistics Center, No. 1279 Hangcheng Rd  
 Shanghai, 201207, CHINA  
 USCI91310109781511144B

(Issuing) Date 23.12.2022  
 Shipment No WETLFE221200338  
 MAWB 020-2772 4616  
 Flight/Date LH8408/28.12.2022  
 Departure FRANKFURT/MAIN  
 Destination SHANGHAI

**Handling Informations**

House AWB	Pieces	Nature Of Goods	Gross Weight kgs	Final Dest	Status	ECD
<b>Security Status</b>						
WET-0003 2558 22DE675395897454E9	1	FELUWA PUMPS AND SP, -NOT RESTRICTED-	1115,0	PVG	- X -	
SPX BY XRY, ETD and VCK DE/RA/00932-14 ACCEPTED BY DE/RA/00248-01						
<b>Shipper</b>			<b>Consignee</b>			
Feluwa Pumpen GmbH Beulertweg 10 54570 Mürtenbach GERMANY VAT: DE813107491			Encore Engineering Equipment Co., Ltd. Room 22-D, Building No. 2 Dongming Plaza, 628# Zhangyang Road 200122 Shanghai, CHINA USCI: 91310112703397876N			
<b>Handling Informations</b>						
78607						

	Shpts	Pieces	Gross Weight kgs
<b>Total</b>	<b>1</b>	<b>1</b>	<b>1.115,00</b>